

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
Facsimile: (212) 836-8689

Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**FOURTEENTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	October 1, 2020 through October 31, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$87,717.87 ²
Less 20% Holdback	\$17,543.57
Total Reimbursement Requested	\$1,175.00
Total Compensation and Reimbursement Requested in this Statement	\$71,349.30
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from October 1, 2020 Through October 31, 2020* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the

² This amount reflects a reduction in fees in the amount of \$15,479.63 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from October 1, 2020, through and including October 31, 2020, is referred to herein as the “**Fee Period**.”.

amount of \$70,174.30 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$87,717.87) and (ii) payment of \$1,175.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$87,717.87 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$70,174.30.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$900.92.⁴ The blended hourly billing rate of all paraprofessionals is \$335.75.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that A&P incurred or disbursed in the amount of \$1,175.00 in connection with providing professional services to the Debtors during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$70,174.30, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$87,717.87) and (ii) payment of \$1,175.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

December 10, 2020

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Miscellaneous	7.50	\$7,522.50
Commercial Contracts Advice	15.80	\$12,726.20
Project Hawk	9.70	\$9,729.10
Project Catalyst	25.90	\$23,625.75
Amendment to Shionogi Collaboration	1.10	\$846.17
Retention and Fee Applications	8.80	\$5,060.05
Project Kelp III	31.20	\$28,208.10
Total⁶	100.00	\$87,717.87

⁶ This amount reflects a reduction in fees in the amount of \$15,479.63 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	950.00	1.80	\$1,710.00
Feinstein, Deborah L.	Partner	1987	1,350.00	6.70	\$9,045.00
Greiss, Rory	Partner	1981	1,180.00	46.90	\$55,342.00
Schmidt, John	Partner	1994	1,075.00	13.20	\$14,190.00
Rothman, Eric	Counsel	2008	905.00	14.30	\$12,941.50
Boyce, Monique	Associate	2016	760.00	6.00	\$4,560.00
Clements, Ginger	Associate	2016	700.00	1.50	\$1,050.00
Yang, Jae	Associate	2020	500.00	5.40	\$2,700.00
Reddix, Darrell	Legal Assistant		395.00	4.20	\$1,659.00
Total				100.00	\$103,197.50
Less 15% Discount					(\$15,479.63)
Discounted Total					\$87,717.87
Less 20% Holdback					(\$17,543.57)
Total Amount Requested Herein					\$70,174.30

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Local Counsel	\$1,175.00
Total Expenses	\$1,175.00

Exhibit D

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

December 10, 2020
Invoice # 30120695
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through October 31, 2020	\$	8,850.00
--	----	----------

Discount:		<u>-1,327.50</u>
-----------	--	------------------

Fee Total		7,522.50
-----------	--	----------

Disbursements Recorded through October 31, 2020		<u>1,175.00</u>
---	--	-----------------

Total Amount Due	\$	<u>8,697.50</u>
------------------	----	-----------------

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
--------------	---

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 10, 2020

Invoice # 30120695

(1049218.00001)

Miscellaneous

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	10/01/20	2.60	Correspondence with R. Kreppel re: settlement agreements list (.4); review documents to prepare comprehensive list re: same (2.2).
Rory Greiss	10/02/20	0.70	Review, revise patent settlements including related agreements list.
Rory Greiss	10/03/20	1.50	Review, revise draft of settlement including related agreement list (1.2); correspondence with R. Kreppel re: same (.3).
Rory Greiss	10/28/20	2.70	Correspondence with R. Inz and J. Yang re: compiling agreements to assist Purdue with compilation of intellectual property documents (1.8); review materials to be sent to Purdue re: same (.9).
Total Hours		7.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	7.50	1,180.00	8,850.00
TOTAL	7.50		8,850.00

Disbursements:

Category	Amount
Local Counsel	1,175.00

Total Disbursements 1,175.00

Total Current Amount Due **\$8,697.50**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

December 10, 2020
Invoice # 30120696
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through October 31, 2020	\$	14,972.00
Discount:		<u>-2,245.80</u>
Fee Total		12,726.20
Total Amount Due	\$	<u>12,726.20</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 10, 2020

Invoice # 30120696

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/01/20	1.40	Correspondence with J. Yang re: revisions to be made to draft license agreement template(.4); review, revise draft revisions (1.0).
Jae Yang	10/01/20	1.50	Revise amended and restated license agreement (1.0); review precedents (.5).
Jae Yang	10/06/20	0.10	Review client comments on draft amended and restated license agreement.
Jae Yang	10/07/20	0.80	Revise amended and restated license agreement (.5); review client comments (.2); draft notes for internal use (.1).
Rory Greiss	10/12/20	0.50	Correspondence with R. Kreppel re: Agreements.
Rory Greiss	10/15/20	2.20	Review comments to agreements (.8); review, revise agreements in response to comments (1.4).
Rory Greiss	10/16/20	1.80	Review, revise agreements in accordance with further Purdue comments (1.5); correspondence with R. Inz re: same (.3).
Rory Greiss	10/23/20	1.20	Review, revise draft of agreements (1.0); correspondence with Purdue team re: same (.2).
Rory Greiss	10/26/20	2.20	Review comments from R. Inz on master chart for license agreements with IACs (.4); review chart and certain underlying agreements (.7); correspondence with R. Inz re: comments (.5); correspondence with J. Yang and E. Rothman re: changes to be made to master chart (.6).
Jae Yang	10/26/20	0.60	Review, revise License Agreement Review Chart (.3); review comments re: same (.3).
Rory Greiss	10/27/20	1.10	Review revised chart (.5); correspondence with J. Yang re: changes to be made (.3); further correspondence with J. Yang and R. Inz re: additional change (.3).
Jae Yang	10/27/20	0.80	Review, revise License Agreement Review Chart (.4); review comments to same (.4).
Jae Yang	10/28/20	1.40	Review, analyze executed license agreement and distribution and supply agreement (.4); review executed termination agreement and amendment (.4); organize existing license agreements and amendments for loading to file sharing platform for client records (.6).
Jae Yang	10/29/20	0.20	Review uploaded files on the file sharing platform.
Total Hours		15.80	

December 10, 2020

Invoice # 30120696

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	10.40	1,180.00	12,272.00
Jae Yang	5.40	500.00	2,700.00
TOTAL	15.80		14,972.00

Total Current Amount Due**\$12,726.20**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

December 10, 2020
Invoice # 30120697
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through October 31, 2020	\$	11,446.00
Discount:		<u>-1,716.90</u>
Fee Total		9,729.10
Total Amount Due	\$	<u>9,729.10</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
--------------	---

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 10, 2020

Invoice # 30120697

(1049218.00128)
Project Hawk

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	10/20/20	3.90	Correspondence with R. Inz re: drafting new agreement (.3); review correspondence and slide deck prepared by Hawk (1.1); teleconference with R. Inz re: terms of new agreement (.4); draft new agreement (2.1).
Rory Greiss	10/21/20	2.20	Review, revise draft of new agreement (1.7); correspondence with R. Inz re: same, list of questions for his consideration (.5).
Rory Greiss	10/23/20	2.50	Review R. Inz comments to draft of new agreement (.8); revise agreement in accordance with comments (1.2); correspondence with R. Inz re: same (.5).
Rory Greiss	10/30/20	1.10	Correspondence with R. Inz re: revisions to be made to draft agreement (.5); review, revise same (.6).
Total Hours		9.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	9.70	1,180.00	11,446.00
TOTAL	9.70		11,446.00

Total Current Amount Due

\$9,729.10

Arnold & Porter

Purdue Pharma L.P.
Philip Strassburger, Esq.
One Stamford Forum
Stamford, CT 06901-3431

December 10, 2020
Invoice # 30120698
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through October 31, 2020	\$	27,795.00
Discount:		<u>-4,169.25</u>
Fee Total		23,625.75
Total Amount Due	\$	<u>23,625.75</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 10, 2020

Invoice # 30120698

(1049218.00132)
Project Catalyst**Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	10/02/20	0.20	Correspond with A&P team re: information sharing.
Deborah L. Feinstein	10/03/20	0.20	Correspond with A&P team re: town hall.
Monique Boyce	10/05/20	0.40	Review, analyze materials regarding clean room designations.
Deborah L. Feinstein	10/06/20	0.10	Review, analyze clean room materials.
Deborah L. Feinstein	10/12/20	0.20	Teleconference with Purdue team re: information sharing.
Deborah L. Feinstein	10/26/20	0.20	Review, analyze clean room materials.
John Schmidt	10/27/20	2.60	Review, analyze emails from D. Feinstein, Kirkland & Ellis and R. Aleali re: Rhodes (.3); review, analyze draft CMA response to provide input (1.2); conference call with Purdue and A&P teams re: same (.5); circulate updated draft to client (.6).
Deborah L. Feinstein	10/27/20	2.30	Review materials re: UK submission (.8); review, revise letter re: same (1.0); conference call with Purdue and A&P teams re: same (.5).
Monique Boyce	10/27/20	1.20	Conference call with Purdue and A&P teams re: CMA and FTC inquiries (.5); review Rhodes CIM to bidders (.3); review agency inquiries and preliminary CMA response (.2).
John Schmidt	10/28/20	4.80	Review, analyze correspondence with A&P team re: changes to draft filing (.4); review same (.5); circulate same for review to Kirkland & Ellis and client (.2); prepare bullet point for the board on the UK CMA process, timing and completion (1.1); review, revise draft based on comments (3.1).
Deborah L. Feinstein	10/28/20	1.10	Review UK letter (.5); review FTC request (.6).
Monique Boyce	10/28/20	1.30	Review, analyze CMA response materials.
John Schmidt	10/29/20	5.20	Review, revise draft of the CMA response (3.1); correspond with Kirkland & Ellis to finalize draft (2.1).
Deborah L. Feinstein	10/29/20	1.60	Review, revise UK letter (1.2); correspond with client re: same (.4).
John Schmidt	10/30/20	0.60	Correspond with Kirkland & Ellis re: final comments and third party supplies (.4); circulate final submission with sign-off (.2).
Deborah L. Feinstein	10/30/20	0.80	Review, revise UK letter (.5); teleconference with Noramco counsel (.3).
Monique Boyce	10/30/20	3.10	Draft attorney work product related to FTC inquiry into the transaction (1.2); meet with acquirer's counsel to discuss strategy (1.9).
Total Hours		25.90	

December 10, 2020

Invoice # 30120698

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	6.70	1,350.00	9,045.00
John Schmidt	13.20	1,075.00	14,190.00
Monique Boyce	6.00	760.00	4,560.00
TOTAL	25.90		27,795.00

Total Current Amount Due**\$23,625.75**

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

December 10, 2020
Invoice # 30120699
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through October 31, 2020	\$	995.50
Discount:		<u>-149.33</u>
Fee Total		846.17
Total Amount Due	\$	<u>846.17</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 10, 2020

Invoice # 30120699

(1049218.00144)

Amendment to Shionogi Collaboration

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	10/30/20	1.10	Review Shionogi Agreement (.6); analyze one collaboration product (.5).
Total Hours		1.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	1.10	905.00	995.50
TOTAL	1.10		995.50

Total Current Amount Due

\$846.17

Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

December 10, 2020
Invoice # 30120700
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through October 31, 2020	\$	5,953.00
Discount:		<u>-892.95</u>
Fee Total		5,060.05
Total Amount Due	\$	<u>5,060.05</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 10, 2020

Invoice # 30120700

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Ginger Clements	10/01/20	0.10	Review correspondence with A&P team re monthly fee statement.
Rosa J. Evergreen	10/01/20	0.20	Review, analyze monthly statement (.1); communications with A&P team on same (.1).
Rory Greiss	10/02/20	0.30	Review, analyze revised monthly fee statement.
Rosa J. Evergreen	10/02/20	0.30	Review, analyze monthly fee statement.
Darrell B. Reddix	10/02/20	1.30	Prepare Twelfth monthly fee statement including exhibits (.8); file and serve same (.5).
Rory Greiss	10/05/20	0.70	Review, revise September pre-bills (.6); correspond with G. Clements and D. Reddix re: same.
Rosa J. Evergreen	10/06/20	0.20	Review, analyze September fee statement.
Darrell B. Reddix	10/06/20	1.50	Prepare Thirteenth monthly fee statement including exhibits.
Rosa J. Evergreen	10/16/20	0.20	Correspond with A&P team re: invoices.
Rosa J. Evergreen	10/19/20	0.30	Correspond with A&P team re: status of fee application.
Darrell B. Reddix	10/20/20	0.10	Prepare Thirteenth monthly fee statement including exhibits.
Rosa J. Evergreen	10/21/20	0.20	Review, analyze fee statement (.1); correspond with A&P team re: same (.1).
Rory Greiss	10/26/20	0.30	Review exhibits for September fee statement.
Ginger Clements	10/26/20	1.40	Review, analyze invoices re compliance with U.S. Trustee guidelines (1.1); correspond with D. Reddix, R. Greiss re same (.3).
Rosa J. Evergreen	10/26/20	0.30	Correspond with A&P team regarding upcoming fee application and tasks related to same.
Darrell B. Reddix	10/26/20	1.30	Prepare Thirteenth monthly fee statement including exhibits (.2); review, draft third interim fee application (1.1).
Rosa J. Evergreen	10/29/20	0.10	Correspond with A&P team regarding monthly fee statement.
Total Hours		8.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.80	950.00	1,710.00
Rory Greiss	1.30	1,180.00	1,534.00
Ginger Clements	1.50	700.00	1,050.00
Darrell B. Reddix	4.20	395.00	1,659.00
TOTAL	8.80		5,953.00

Total Current Amount Due**\$5,060.05**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 10, 2020
Invoice # 30120701
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

20200002984

For Legal Services Rendered through October 31, 2020	\$	33,186.00
Discount:		<u>-4,977.90</u>
Fee Total		28,208.10
Total Amount Due	\$	<u>28,208.10</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 10, 2020

Invoice # 30120701

(1049218.00151)
Project Kelp III**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/01/20	0.50	Correspondence with K. McCarthy and E. Rothman regarding proceeding with term sheet preparation for proposed development and license agreement.
Rory Greiss	10/02/20	5.70	Teleconference with E. Rothman to discuss format and content to go into term sheet for proposed development and license agreement and supply agreement (.5); correspondence with K. McCarthy re: drafting term sheet and timing (.5); review prior agreements with Kelp (1.0); prepare preliminary draft of term sheet (2.1); review, revise draft (.9); correspondence with E. Rothman re: same (.7).
Eric Rothman	10/02/20	1.20	Teleconference with Rory Greiss to discuss Kelp III (.5); draft term sheet re: same (.7).
Rory Greiss	10/06/20	0.70	Review, analyze term sheet revised by E. Rothman (.6); correspond with Purdue team re: same (.1).
Eric Rothman	10/06/20	2.20	Review, revise Kelp III Term Sheet.
Rory Greiss	10/07/20	0.50	Review, analyze revised draft of term sheet.
Eric Rothman	10/07/20	2.30	Teleconference with Purdue team to discuss Kelp III (1.1); review, revise same (2.2).
Eric Rothman	10/08/20	1.90	Review, revise Kelp III Term Sheet.
Rory Greiss	10/09/20	0.50	Review correspondence re: draft term sheet with E. Rothman, K. McCarthy and D. Saussy.
Rory Greiss	10/12/20	0.70	Review correspondence from D. Saussy re: communication with Kelp following their receipt of draft term sheet (.4); correspondence with E. Rothman re: same (.3).
Rory Greiss	10/15/20	2.80	Review draft term sheet sent to Kelp (.7); correspondence with E. Rothman re: various aspects of term sheet (.4); review term sheet mark-up and cover note sent by Kelp (.6); telephone conference with E. Rothman re: same (.4); videoconference with D. Saussy, K. McCarthy, B. Miller and E. Rothman re: proposed responses to mark-up (.7).
Eric Rothman	10/15/20	1.40	Teleconference with R. Greiss re: Kelp III Term Sheet (.4); teleconference with R. Greiss, D. Saussy, K. McCarthy, and B. Miller re: same (.7); review, revise same (.3).
Rory Greiss	10/16/20	2.80	Review correspondence from D. Saussy re: his communications with Kelp and changes to be made to term sheet (.5); correspondence with K. McCarthy re: various terms including jurisdiction and venue (.3); call with E. Rothman re: revising term sheet (.5); review revised term sheet (.7); correspondence with D. Saussy, R. Aleali, K. McCarthy and further term sheet revisions (.8).
Eric Rothman	10/16/20	1.90	Review, revise Kelp III Term Sheet (1.4); teleconference with R. Greiss re: same (.5).
Rory Greiss	10/19/20	1.50	Review Kelp term sheet mark-up (.5); discuss same with E. Rothman (.4); videoconference with D. Saussy, K. McCarthy, B. Miller and E. Rothman re: same and next steps (.5).

December 10, 2020

Invoice # 30120701

Name	Date	Hours	Narrative
Eric Rothman	10/19/20	1.10	Videoconference with D. Saussy, K. McCarthy, B. Miller and R. Greiss re: Kelp III Term Sheet (.5); teleconference with R. Greiss re: same (.4); review, revise same (.2).
Rory Greiss	10/20/20	1.40	Review, analyze correspondence from D. Saussy re: Kelp mark-up (.3); correspondence with Purdue team re: recommendations for additions to mark-up in response to Kelp (.4); revise term sheet for review by Purdue team (.7).
Eric Rothman	10/20/20	1.20	Review, revise Kelp III Term Sheet.
Rory Greiss	10/22/20	0.50	Correspondence with D. Saussy and K. McCarthy re: current status and next steps re: proposed transaction.
Rory Greiss	10/23/20	0.40	Correspondence with D. Saussy and K. McCarthy re: communications with Kelp.
Total Hours		31.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	18.00	1,180.00	21,240.00
Eric Rothman	13.20	905.00	11,946.00
TOTAL	31.20		33,186.00

Total Current Amount Due

\$28,208.10